

THE RAMO-WOOLDRIDGE CORPORATION

8820 Bellanca Avenue • Los Angeles 45, California

Phone ORegon 8-0311

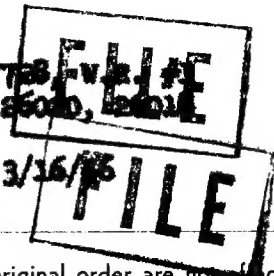
DATE 3/23/56

CHANGE NO. 1

CHANGE AFFECTS

PURCHASE ORDER NO.

PURCHASE REQ. NO.

EFFECTIVE DATE OF CHANGE
(Same As Above If Not Shown)Terms and conditions of our original order are not affected
by this change except as noted hereon.Purchase
Order

CHANGE NOTICE

CHANGE
AFFECTS:PRICE ☐
TERMS ☐DELIVERY ☐
QUANTITY ☐DESCRIPTION ☒
OTHER ☐

ITEM	QUAN.	CHANGE FROM	ITEM	QUAN.	CHANGE TO
1	5	50412536 - Cabinet - Double 70" 80 pcs. 50412540 - Bracket, Support	1	5	50412536 - Rev. "A" dated 3/16/56, Cabinet - Double 70". 80 pcs. 50412540 - Rev. "A" dated 3/16/56, Bracket, Support.
2	5	50412535 - Cabinet - Single 70" 40 pcs. 50412540 - Bracket, Support.	2	5	50412535 - Rev. "A" dated 3/16/56 Cabinet - Single 70" 40 pcs. 50412540 - Rev. "A" dated 3/16/56, Bracket, Support.
3	10	50412537 - Cabinet, Single 40" 60 pcs. 50412540 - Bracket, Support.	3	10	50412537 - Rev. "A" dated 3/16/56, Cabinet - Single 40". 60 pcs. 50412540 - Rev. "A" dated 3/16/56, Bracket, Support.

It is mutually understood and agreed
that you will place on your packing sheet
the following certification worded exactly
as indicated. No deviation in wording will
be acceptable:

TEST CERTIFICATE COVERING ALL THE MATERIAL IN THESE
PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION
AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S.
GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED
IN THIS PURCHASE ORDER.

The government contract number indicated
is a Ramo-Wooldridge designated code. The
terms and conditions contained herein regard-
ing government contracts are applicable.

REASON FOR CHANGE

To confirm Engineering changes, corrections,
and clarifications of drawings accomplished
verbally during fabrication of parts.

CONFIRMED

REFERENCE

THE RAMO-WOOLDRIDGE CORPORATION

By

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080258-9

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

Page 1 of 3

PURCHASE ORDER NO. 25 - 17728, W.R. #1

WORK RELEASE NO. 1

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

STATINTL

V
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R

DATE	3/9/56
REQUISITION NO.	24209, 24210, 24211
TERMS:	10 Days Net 30
SHIP TO:	5651 W. 96th Street Los Angeles, California
F.O.B.:	R-W Receiving Dock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vitae Street

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		PURCHASE ORDER WORK RELEASE NO. 1				
		OF PURCHASE ORDER NO. 25-17728				
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$27,600.00:				
1	5	50412536 CABINET - Double 70" with related parts required for 50412552 Final Cabinet Assembly 70" Double as follows:				
		10 pcs. 50412544-1 Rail Mtng.				
		10 pcs. 50412544-2 Rail Mtng.				
		10 pcs. 50412542-1 Rail Mtng.				
		10 pcs. 50412542-2 Rail Mtng.				
		5 pcs. 50412557 Panel, Connector				
		10 pcs. 50412553 Panel, Blank 7"				
		5 pcs. 50412539 Panel, Connector				
		10 pcs. 50412538 Panel, Louvred 7"				
		80 pcs. 50412540 Bracket, Support				
		10 pcs. 50412545-1 Rail, Mtng. 19 1/4"				
		10 pcs. 50412545-2 Rail, Mtng. 19 1/4"				

The government contract number indicated is a Ramo-Wooldrige designated code. The work and conditions contained herein regard- the government contracts are applicable.

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

THIS ORDER COVERS ALL THE MATERIAL IN THESE PARTS IN ORDER TO EXAMINATE AND INSURE COMPLIANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X		RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper. - Bldg. 6		STATINTL	
ACCOUNT NO.	JOB NO.	CONFIRMED	
5042		DATE	
COST CENTER CODE	COMPONENT	BUYER	
25-40-00	OTHER	3/9/56	STATINTL

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080258-9

By

COMMUNICATIONS DIVISION

PURCHASE ORDER**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

DATE

3/9/56

REQUISITION NO.

24209, 24210, 24211

TERMS:

15 10 Days Net 30

SHIP TO:

5651 W. 96th Street
Los Angeles, California

F.O.B.:

R-V Receiving Dock

BILL TO:

Ramo-Wooldrige
5730 Arbor Vitae StreetWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
2	5	50412535 CABINET - Single 70" With related parts required for 50412549 Final Cabinet Assembly 70" Single as follows: 5 pcs. 50412533 Panel, Blank 7" 5 pcs. 50412538 Panel, Louvred 7" 5 pcs. 50412539 Panel, Connector 12 1/4" 40 pcs. 50412540 Bracket, Support (not) 5 pcs. 50412545-1 Rail Mtng. 19 1/4" 5 pcs. 50412545-2 Rail Mtng. 19 1/4" 5 pcs. 50412542-1 Rail Mtng. 7" 5 pcs. 50412542-2 Rail Mtng. 7"				
3	10	50412537 CABINET - Single 40" With related parts required for 50412551 and 50412550 Final Cabinet Assemblies 40" Single as follows: 10 pcs. 50412533 Panel, Blank 7" 10 pcs. 50412538 Panel, Louvred 7" 10 pcs. 50412536 Panel, Connector 12 1/4" 20 pcs. 50412543-1 Rail Mtng. 40.12" 20 pcs. 50412543-2 Rail Mtng. 40.12" 60 pcs. 50412540 Bracket, Support (not)				

The government contract number indicated on the requisition is a Ramo-Wooldrige designated contract. The terms and conditions contained herein regarding government contracts are applicable.

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

BEST PRICES GOVERNING ALL THE MATERIAL IN THESE PACKS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION AND WITHOUT CONFORMANCE WITH THE APPLICABLE U.S. COMMERCIAL SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO.		STATINTL	
COST CENTER CODE		CONFIRMED	
25-40-00		D	
JOB NO.		BUYER	
DATE REQUIRED		3/9/56	
COMPONENT		3/21/56	
OTHER		3/30/56	

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080258-9

COMMUNICATIONS DIVISION

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCH. E ORDER NO. 25- 17788, W.E. #1
 WORK RELEASE NO. 1
 THIS ORDER NUMBER MUST APPEAR ON ALL
 PACKAGES AND CORRESPONDENCE

DATE	3/9/56
REQUISITION NO.	24209, 24210, 24211
TERMS:	10 Days Net 30
SHIP TO:	9651 W. 96th Street Los Angeles, California
F.O.B.:	B-N Receiving Dock
BILL TO:	Ramo-Wooldridge 5730 Arbor Vitae Street

STATINTL

V
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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>In order to expedite actual fabrication of parts and meet the required delivery schedule, the following premium time is authorized: Those hours in excess of the standard 55-hour work week up to 72 hours as necessary at the time and one-half rate of \$7.34 per hour, not to exceed 765 hours or \$1,025.00.</p> <p>It is understood that the premium time authorized herein is included in the total dollar limitation set forth in this WORK RELEASE.</p>				
<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST PARTS CONTAINING ALL OUR MATERIAL IN THESE PARTS ARE IN COMPLIANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions of herein regarding government contracts are applicable.</p>						
INSPECTION	GOVT. <input checked="" type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION
					RENEGOTIATION NO <input type="checkbox"/>	Gov't. CONTRACT NUMBER
					Unclassified	5042

DELIVER TO:		FOR INTERNAL USE ONLY		DIVISION	
Mfg. Oper. - Bldg. 6				STATINTL	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED		
5042		2 ea. by 3/20/56			
		3 ea. by 3/30/56			
POST CENTER CODE	COMPONENT <input type="checkbox"/>	DATE PROMISED	D. <input type="checkbox"/>		
25-40-00	OTHER <input type="checkbox"/>	2 ea. by 3/21/56	3/9/56		
		3 ea. by 4/2/56	BUYER <input type="checkbox"/>		

ACKNOWLEDGMENT COPY MUST BE
 RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION